

AN ORDINANCE

AS SUBSTITUTED BY FINANCE COMMITTEE

02-O-0091

**ANTICIPATING AND APPROPRIATING THE PROCEEDS OF THE 2000 QUALITY OF LIFE IMPROVEMENT BONDS AND BOND PREMIUM SOLD ON DECEMBER 5, 2001 AND CLOSED ON DECEMBER 20, 2001 IN AN AMOUNT TOTALING \$63,233,693.85; AMENDING THE 2002 (SINKING FUND) BUDGET FOR THE PURPOSE OF ANTICIPATING THE ACCRUED INTEREST AND THE APPROPRIATION OF THESE FUNDS TOWARD PAYMENT OF INTEREST ON THE BONDS, AND FOR OTHER PURPOSES**

**WHEREAS**, \$61,220,000 of the \$150,000,000 2000 Quality of Life Improvement Bonds (approved by voters on November 7, 2000) were sold on December 5, and such issue closed on December 20, 2001; and the sale of said bonds resulted in a bond premium of \$2,013,683.85 resulting in a total bond sale of \$63,233,693.85; and

**WHEREAS**, voters approved the issuance of the 2000 Quality of Life Improvement Bonds to fund projects in the four broad categories of Sidewalk Program; Public Plazas and Greenspaces; Public Streets, Bridges & Viaducts; and Public Traffic Control Devices; and

**WHEREAS**, the Departments of Public Works and Planning have consulted with each City Councilmember to review all proposed projects in each council district to get recommendations for specific projects to be funded with the proceeds of the first issue of the 2000 Quality of Life Improvement Bonds; and

**WHEREAS**, as a result of these meetings with City Councilmembers projects were added or deleted in each category of bond projects approved for funding; and

**WHEREAS**, the proceeds of the sale must be anticipated and appropriated so that the city can begin drawing the funds to pay for the necessary public improvements; and

**WHEREAS**, interest has accrued from the dated date of the bonds and must be anticipated and appropriated in the 2002 Sinking Fund Budget for the June 1, 2002 payment of interest expense on the bonds.

**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:**

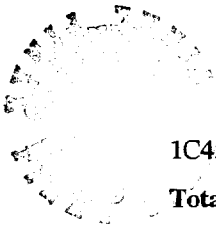
**Section 1:** That the following amendments to the 2002 (2001 Public Improvement Bond Funds) Budget be made:

**ADD TO ANTICIPATIONS**

1C45 693101 B00001

Bond Proceeds

\$61,220,000.00



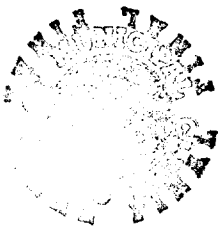
1C45 693102 B00001

Premium on Bonds Sold

\$2,013,683.85

**Total Anticipations**

**\$63,233,693.85**



**ADD TO APPROPRIATIONS**

Version 1

Answer

New Account General Bond Admin

Category 1: Sidewalk Program

IC45 7*****M23*****	Sidewalk Improvements, District 1
IC45 7*****M23*****	Sidewalk Improvements, District 2
IC45 7*****M23*****	Sidewalk Improvements, District 3
IC45 7*****M23*****	Sidewalk Improvements, District 4
IC45 7*****M23*****	Sidewalk Improvements, District 5
IC45 7*****M23*****	Sidewalk Improvements, District 6
IC45 7*****M23*****	Sidewalk Improvements, District 7
IC45 7*****M23*****	Sidewalk Improvements, District 8
IC45 7*****M23*****	Sidewalk Improvements, District 9
IC45 7*****M23*****	Sidewalk Improvements, District 10
IC45 7*****M23*****	Sidewalk Improvements, District 11
IC45 7*****M23*****	Sidewalk Improvements, District 12
IC45 7*****M23*****	Carver Homes Sidewalks
IC45 7*****M23*****	Magnolia Park Sidewalks
IC45 7*****M23*****	Villages of East Lake
IC45 7*****M23*****	Perry Homes Sidewalks
IC45 7*****M23*****	Kimberly Courts Sidewalks
IC45 7*****M23*****	Sidewalk Program Mgmt & Design, Citywide
IC45 7*****M23*****	Ashby Street Streetscape
IC45 7*****M23*****	Cheshire Bridge Road Streetscape
IC45 7*****M23*****	Downtown Streetscapes
IC45 7*****M23*****	Fairlie Poplar Streetscape
IC45 7*****M23*****	Hollywood Rd/Perry Blvd Streetscape
IC45 7*****M23*****	Martin Luther King Jr. Drive Streetscape
IC45 7*****M23*****	Metropolitan Parkway Streetscape
IC45 7*****M23*****	Midtown Streetscapes
IC45 7*****M23*****	Moreland Avenue Streetscapes
IC45 7*****M23*****	North Highland Avenue Streetscapes
IC45 7*****M23*****	Peachtree Road Streetscapes
IC45 7*****M23*****	Piedmont Road Streetscapes
IC45 7*****M23*****	Ponce de Leon Avenue Streetscapes
IC45 7*****M23*****	Pryor Road Streetscape
IC45 7*****M23*****	Ralph David Abernathy Blvd Streetscape

Substitute Legislation \$321,000.00

Changes

Original Legislation

Curbside - 1,166,688.62  
568,204.  
Street Lighting 52,135.04

\$445,306.81	(\$54,693.19)	\$500,000.00
\$600,000.00	\$0.00	\$600,000.00
\$550,000.00	\$0.00	\$550,000.00
\$820,000.00	\$0.00	\$820,000.00
\$560,000.00	\$0.00	\$560,000.00
\$600,000.00	\$0.00	\$600,000.00
\$670,000.00	\$50,000.00	\$620,000.00
\$700,000.00	\$0.00	\$700,000.00
\$680,000.00	\$0.00	\$680,000.00
\$550,000.00	\$0.00	\$550,000.00
\$600,000.00	\$0.00	\$600,000.00
\$520,000.00	\$0.00	\$520,000.00
\$1,166,688.62	\$166,688.62	\$1,000,000.00
\$100,000.00	\$0.00	\$100,000.00
\$50,000.00	\$0.00	\$50,000.00
\$200,000.00	\$0.00	\$200,000.00
\$130,000.00	\$0.00	\$130,000.00
\$700,000.00	\$0.00	\$700,000.00
\$255,000.00	\$0.00	\$255,000.00
\$100,000.00	\$0.00	\$100,000.00
\$150,000.00	\$150,000.00	\$0.00
\$150,000.00	\$150,000.00	\$0.00
\$100,000.00	\$0.00	\$100,000.00
\$50,000.00	\$50,000.00	\$0.00
\$300,000.00	\$300,000.00	\$0.00
\$679,390.00	\$0.00	\$679,390.00
\$125,000.00	\$25,000.00	\$100,000.00
\$200,000.00	\$0.00	\$200,000.00
\$930,000.00	\$0.00	\$930,000.00
\$400,000.00	\$100,000.00	\$300,000.00
\$75,000.00	(\$25,000.00)	\$100,000.00
\$414,000.00	\$31,500.00	\$382,500.00
\$100,000.00	\$0.00	\$100,000.00

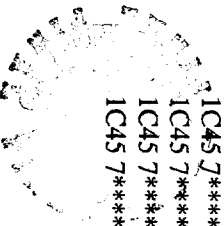
3,050,000  
- 950,000  
2,100,000  
Posttotal balance = 0.



IC45 7***** Y63*****	Simpson Road Streetscape	\$150,000.00	\$0.00	\$150,000.00
IC45 7***** Y63*****	Streetscape Administration & Program Mgmt	\$676,500.00	(\$481,500.00)	\$1,158,000.00
IC45 7***** Y63*****	Restricted Reserve For Streetscape Projects	\$0.00	\$0.00	\$0.00
IC45 7***** M41*****	Intersection Improvements, District 2	\$564,100.00	(\$33,500.00)	\$597,600.00
IC45 7***** M41*****	Intersection Improvements, District 5	\$188,000.00	(\$11,200.00)	\$199,200.00
IC45 7***** M41*****	Intersection Improvements, District 6	\$546,400.00	(\$117,600.00)	\$664,000.00
IC45 7***** M41*****	Intersection Improvements, District 7	\$539,200.00	\$0.00	\$539,200.00
IC45 7***** M41*****	Intersection Improvements, District 8	\$562,300.00	\$162,300.00	\$400,000.00
IC45 7***** M41*****	Intersection Improvements Admin & Program	\$107,000.00	\$0.00	\$107,000.00
IC45 792001 T11X023192B*	Restricted Reserve For Capital Projects	\$0.00	(\$549,508.00)	\$549,508.00
Sub-Total	Category 1: Sidewalk Program	\$17,003,885.43	(\$87,512.57)	\$17,091,398.00

## Category 2: Public Plazas and Greenspaces

IC45 7***** Y63*****	Adamsville Park Expansion	\$634,200.00	\$634,200.00	\$0.00
IC45 7***** Y63*****	Cabbagetown Park Greenspace Enhancements	\$637,500.00	\$537,500.00	\$100,000.00
IC45 7***** Y63*****	Chattahoochee Riverway Corridor & Recreational	\$900,000.00	\$0.00	\$900,000.00
IC45 7***** Y63*****	Citywide Greenway Trail Projects	\$1,950,234.00	\$650,234.00	\$1,300,000.00
IC45 7***** Y63*****	Jonesboro-McDonough Plaza Greenspace	\$453,000.00	<del>(\$184,500.00)</del>	\$637,500.00
	Lakewood	\$0.00	(\$75,000.00)	\$75,000.00
	Lakewood	\$0.00	(\$250,000.00)	\$250,000.00
IC45 7***** Y63*****	Lionel Hampton Park Greenspace Enhancements	\$365,800.00	(\$634,200.00)	\$1,000,000.00
IC45 7***** Y63*****	South Bend Park Greenway	\$272,833.00	\$72,833.00	\$200,000.00
IC45 7***** Y63*****	Southside Park Greenspace	\$292,267.00	(\$207,733.00)	\$500,000.00
IC45 7***** Y63*****	Southtowne Trail / South River Greenway	\$891,666.00	\$891,666.00	\$0.00
IC45 7***** Y63*****	Wildwood Urban Forest	\$425,000.00	\$0.00	\$425,000.00
IC45 7***** Y63*****	Greenspace Enhancements Admin & Program Mgmt	\$950,000.00	\$50,000.00	\$900,000.00
	Carver Home Greenway	\$568,204.00	#####	\$3,450,000.00
IC45 7***** Y63*****	Restricted Reserve For Public Plazas & Greenspace	\$0.00	\$0.00	\$0.00
IC45 7***** Y63*****	Bolton Rd/Hollywood Rd Plaza	\$170,000.00	\$120,000.00	\$50,000.00
IC45 7***** Y63*****	Buckhead Pedestrian Bridge/Plaza	\$300,000.00	\$150,000.00	\$150,000.00
IC45 7***** Y63*****	Buckhead Triangle Park/Reconfiguration	\$0.00	(\$250,000.00)	\$250,000.00
IC45 7***** Y63*****	Cascade/Mays Village Center	\$637,500.00	\$0.00	\$637,500.00
IC45 7***** Y63*****	East Atlanta Village Center	\$828,750.00	\$0.00	\$828,750.00
IC45 7***** Y63*****	Greenbriar (Future MARTA) Area	\$425,000.00	\$425,000.00	\$0.00
IC45 7***** Y63*****	Jonesboro/McDonough Plaza Streetscape	\$395,000.00	\$345,000.00	\$50,000.00
IC45 7***** Y63*****	Jonesboro School Drive Plaza/School Drive	\$50,000.00	\$0.00	\$50,000.00
IC45 7***** Y63*****	Lakewood Heights Town Center	\$83,398.33	(\$16,601.67)	\$100,000.00



IC45 7***** Y63*****	Lindbergh Center	\$600,000.00	\$600,000.00	\$0.00
IC45 7***** Y63*****	West End (MARTA) Area	\$425,000.00	\$375,000.00	\$50,000.00
IC45 7*****	Livable Communities Admin & Program Mgmt	\$685,500.00	\$0.00	\$685,500.00
Sub-Total	Restricted Reserve For Livable Community & Category 2: Public Plaza and Green Spaces	\$0.00	(\$418,204.00)	\$418,204.00
		\$12,940,852.33	(\$66,601.67)	\$13,007,454.00

### Category 3: Public Streets, Bridges and Viaducts

IC45 7*****M41*****	Bicycle Signage Fifteen Year Projects	\$382,927.91	\$51,727.91	\$331,200.00
IC45 7***** M41*****	Bicycle Signage Five Year Projects	\$310,800.00	\$157,200.00	\$153,600.00
IC45 7***** M41*****	Bicycle Route Restriping & Geometric Modifications	\$1,115,200.00	\$0.00	\$1,115,200.00
IC45 7***** M41*****	Bicycle Route Signage & Marking Admin & Program	\$148,500.00	\$0.00	\$148,500.00
IC45 7*****M23*****	Bankhead Avenue Bridge Removal	\$750,000.00	\$0.00	\$750,000.00
IC45 7***** M23*****	Brown's Mill Road Bridge Replacement	\$475,000.00	\$0.00	\$475,000.00
IC45 7***** M23*****	Courtland Street Bridge ROW Acquisition	\$100,000.00	\$0.00	\$100,000.00
IC45 7***** M23*****	Fairburn Road Bridge ROW Acquisition	\$100,000.00	\$0.00	\$100,000.00
IC45 7***** M23*****	Int'l Blvd Bridge ROW Acquisition	\$50,000.00	\$0.00	\$50,000.00
IC45 7***** M23*****	Lenox Road Bridge Replacement	\$600,000.00	\$0.00	\$600,000.00
IC45 7***** M23*****	M. L. King Jr., Drive Bridge Stiffening	\$600,000.00	\$0.00	\$600,000.00
IC45 7***** M23*****	Peachtree St Bridge ROW Acquisition	\$50,000.00	\$0.00	\$50,000.00
IC45 7***** M23*****	Powers Ferry Road Bridge Replacement	\$500,000.00	\$0.00	\$500,000.00
IC45 7***** M23*****	Pryor Street Bridge Replacement	\$600,000.00	\$0.00	\$600,000.00
IC45 7***** M23*****	SR/280/James Jackson Pkwy ROW Acquisition	\$200,000.00	\$0.00	\$200,000.00
IC45 7***** M23*****	Techwood Drive Bridge ROW Acquisition	\$100,000.00	\$0.00	\$100,000.00
IC45 7***** M23*****	Bridge Replacement Administration	\$260,000.00	\$0.00	\$260,000.00
IC45 7***** Y63*****	Jones/Simpson/Alexander Corridor	\$1,000,000.00	\$500,000.00	\$500,000.00
IC45 7***** Y63*****	Northside Drive Travelway	\$1,000,000.00	\$900,000.00	\$100,000.00
IC45 7***** Y63*****	University Avenue Corridor	\$1,000,000.00	\$500,000.00	\$500,000.00
IC45 7***** Y63*****	Corridor Administration & Program Management	\$390,000.00	\$0.00	\$390,000.00
IC45 7*****M23*****	Restricted Reserve For Corridor Projects	\$0.00	\$0.00	\$0.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 1	\$340,204.00	(\$157,196.00)	\$497,400.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 2	\$462,440.00	\$75,040.00	\$387,400.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 3	\$792,340.00	\$75,040.00	\$717,300.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 4	\$666,840.00	\$75,040.00	\$591,800.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 5	\$438,040.00	\$75,040.00	\$363,000.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 6	\$376,140.00	\$75,040.00	\$301,100.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 7	\$168,340.00	\$75,040.00	\$93,300.00

IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 8	\$674,540.00	\$75,040.00	\$599,500.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 9	\$748,540.00	\$75,040.00	\$673,500.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 10	\$1,008,260.00	\$74,360.00	\$933,900.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 11	\$747,140.00	\$75,040.00	\$672,100.00
IC45 7***** M23*****	Street Resurfacing & Reconstruction, District 12	\$705,940.00	\$75,040.00	\$630,900.00
	Street Resurfacing Program Mgmt & Inspection	\$727,000.00	\$727,000.00	\$0.00
IC45 7***** M23*****	Carver Homes Street Reconstruction	\$1,262,972.34	#####	\$4,000,000.00
IC45 7***** M23*****	Harris Homes Street Reconstruction	\$250,000.00	\$0.00	\$250,000.00
IC45 7***** M23*****	Capitol Homes Street Reconstruction	\$250,000.00	\$0.00	\$250,000.00
IC45 7***** M23*****	Unpaved Street Pavings, District 1	\$372,250.00	(\$125,000.00)	\$497,250.00
IC45 7***** M23*****	Unpaved Street Pavings, District 3	\$87,750.00	(\$245,700.00)	\$333,450.00
IC45 7***** M23*****	Unpaved Street Pavings, District 4	\$321,750.00	\$0.00	\$321,750.00
IC45 7***** M23*****	Unpaved Street Pavings, District 5	\$146,250.00	\$0.00	\$146,250.00
IC45 7***** M23*****	Unpaved Street Pavings, District 6	\$45,000.00	\$0.00	\$45,000.00
IC45 7***** M23*****	Unpaved Street Pavings, District 7	\$274,950.00	\$0.00	\$274,950.00
IC45 7***** M23*****	Unpaved Street Pavings, District 8	\$263,250.00	\$0.00	\$263,250.00
IC45 7***** M23*****	Unpaved Street Pavings, District 9	\$365,625.00	\$0.00	\$365,625.00
IC45 7***** M23*****	Unpaved Street Pavings, District 11	\$1,111,500.00	\$0.00	\$1,111,500.00
IC45 7***** M23*****	Unpaved Street Pavings, District 12	\$789,750.00	\$245,700.00	\$544,050.00
IC45 7***** M*****	Unpaved Street Pavings, District 12	\$480,050.00	\$0.00	\$480,050.00
IC45 792001 T11X023192B*	Restricted Reserve For Capital Projects	\$0.00	(\$762,972.34)	\$762,972.34
Sub-Total		\$23,609,289.25	(\$121,508.09)	\$23,730,797.34

Category 3: Public Streets, Bridges & Viaducts

Category 4: Public Traffic Control Devices

IC45 7***** M41*****	Int'l Crosswalk Installations, District 1	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 2	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 3	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 4	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 5	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 6	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 7	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 8	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 9	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 10	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 11	\$110,000.00	\$0.00	\$110,000.00
IC45 7***** M41*****	Int'l Crosswalk Installations, District 12	\$110,000.00	\$0.00	\$110,000.00




IC45 7*****	Parking Meter Installations & Upgrades, Buckhead	\$54,716.00	\$0.00	\$54,716.00
IC45 7***** M41*****	Parking Meter Installations & Upgrades, Central	\$166,475.00	\$0.00	\$166,475.00
IC45 7***** M41*****	Parking Meter Installations & Upgrades, Ga Baptist	\$16,587.00	\$0.00	\$16,587.00
IC45 7***** M41*****	Parking Meter Installations & Upgrades, Ga St	\$66,853.00	\$0.00	\$66,853.00
IC45 7***** M41*****	Parking Meter Installations & Upgrades, Little Five	\$13,654.00	\$0.00	\$13,654.00
IC45 7*****	Parking Meter Installations & Upgrades, Midtown	\$106,399.00	\$0.00	\$106,399.00
IC45 7***** M41*****	Parking Meter Installations & Upgrades, Virginia	\$25,891.00	\$0.00	\$25,891.00
IC45 7***** M41*****	Parking Meter Maintenance/Parts	\$28,200.00	\$0.00	\$28,200.00
IC45 7***** M*****	Parking Meter Installations & Upgrades Admin &	\$53,600.00	\$0.00	\$53,600.00
IC45 7***** M41*****	School Signage Replacements, Elementary Schools	\$46,260.00	\$0.00	\$46,260.00
IC45 7***** M41*****	School Signage Replacements, High Schools	\$7,380.00	\$0.00	\$7,380.00
IC45 7***** M41*****	School Signage Replacements, Middle Schools	\$11,400.00	\$0.00	\$11,400.00
IC45 7***** M41*****	Speed Hump Installations, District 1	\$71,875.00	\$0.00	\$71,875.00
IC45 7***** M41*****	Speed Hump Installations, District 2	\$89,125.00	\$0.00	\$89,125.00
IC45 7***** M41*****	Speed Hump Installations, District 3	\$106,375.00	\$0.00	\$106,375.00
IC45 7***** M41*****	Speed Hump Installations, District 4	\$106,375.00	\$0.00	\$106,375.00
IC45 7***** M41*****	Speed Hump Installations, District 5	\$106,375.00	\$0.00	\$106,375.00
IC45 7***** M41*****	Speed Hump Installations, District 6	\$106,375.00	\$0.00	\$106,375.00
IC45 7***** M41*****	Speed Hump Installations, District 7	\$261,625.00	\$0.00	\$261,625.00
IC45 7***** M41*****	Speed Hump Installations, District 8	\$60,325.00	\$0.00	\$192,625.00
IC45 7***** M41*****	Speed Hump Installations, District 9	\$89,125.00	\$0.00	\$89,125.00
IC45 7***** M41*****	Speed Hump Installations, District 10	\$106,375.00	\$0.00	\$106,375.00
IC45 7***** M41*****	Speed Hump Installations, District 11	\$89,125.00	\$0.00	\$89,125.00
IC45 7***** M41*****	Speed Hump Installations, District 12	\$71,875.00	\$0.00	\$71,875.00
IC45 7***** M41*****	Traffic Calming Measures, District 1	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 2	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 3	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 4	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 5	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 6	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 7	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 8	\$150,530.00	\$132,300.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 9	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 10	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 11	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M41*****	Traffic Calming Measures, District 12	\$18,230.00	\$0.00	\$18,230.00
IC45 7***** M*****	Speed Hump & Calming Devices, Administration &	\$144,000.00	\$0.00	\$144,000.00
IC45 7***** M41*****	Traffic Signals & Communications, Bankhead	\$553,800.00	(\$46,200.00)	\$600,000.00
IC45 7***** M41*****	Traffic Signals & Communications, Campbellton	\$323,050.00	(\$26,950.00)	\$350,000.00





IC45 7***** M41*****	Traffic Signals & Communications, Cleveland	\$323,050.00	(\$26,950.00)	\$350,000.00
IC45 7***** M41*****	Traffic Signals & Communications, Moreland	\$461,500.00	(\$38,500.00)	\$500,000.00
IC45 7***** M41*****	Traffic Signals & Communications, Citywide	\$3,193,222.33	\$593,222.33	\$2,600,000.00
IC45 7***** M*****	Carver Homes Street Lighting	\$52,135.04	(\$447,864.96)	\$500,000.00
IC45 T*****M*****	Traffic Signals Program Mgmt	\$232,800.00	\$232,800.00	\$0.00
	Restricted Reserve For Capital Projects	\$0.00	(\$284,935.04)	\$284,935.04
<b>Sub-Total</b>	<b>Category 4: Public Traffic Control Device</b>	<b>\$8,816,982.37</b>	<b>(\$45,377.67)</b>	<b>\$8,862,360.04</b>
<b>Total</b>	<b>All Categories</b>	<b>\$62,692,009.38</b>	<b>\$0.00</b>	<b>\$62,692,009.38</b>
IC45 729009 J11001	Bond Sale Expense	\$541,683.85	\$0.00	\$541,683.85
<b>Total Appropriations</b>		<b>\$63,233,693.23</b>	<b>\$0.00</b>	<b>\$63,233,693.23</b>





**SECTION 2:** That the 2002 (Sinking Fund) Budget be and is hereby amended as follows:

**ADD TO ANTICIPATIONS**

1D51 693103 B00001	Accrued Interest	\$153,273.26
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**ADD TO APPROPRIATIONS**

1D51 783003 T31Z02459999	Interest Due, June 1	\$153,273.26
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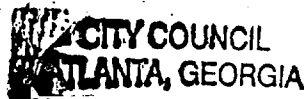
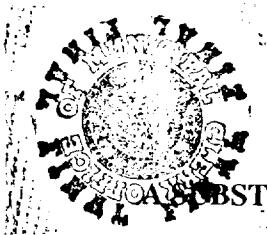
**Section 3:** That all other ordinances and parts of ordinances in conflict herewith be and are hereby repealed

A true copy,

*Rhonda Daughkin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

MAR 18, 2002  
MAR 26, 2002



**RESOLUTION**

**BY FINANCE/EXECUTIVE COMMITTEE**

00-R-0953

**A RESOLUTION EXPRESSING THE INTENT OF THE MAYOR AND COUNCIL OF THE CITY OF ATLANTA THAT THE PROCEEDS OF THE GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS TO BE ISSUED UPON PASSAGE OF THE REFERENDUM ELECTION CALLED FOR BY ORDINANCE NO. 00-O-0487 BE USED TO COMPLETE THE PUBLIC PROJECTS SET FORTH IN EXHIBIT "A" TO THIS RESOLUTION AND FOR OTHER PURPOSES.**

**WHEREAS**, on July 5, 2000, the Council of the City of Atlanta adopted Ordinance No. 00-0-0487, which regulates and provides for the calling of an election and to call an election to determine the issuance or non-issuance by the City of Atlanta of all or part of its General Obligation Public Improvement Bonds (the "Bonds") in an aggregate principal amount not to exceed \$150,000,000 to finance the costs of various purpose capital projects for the City, consisting of (1) \$48,550,000 in aggregate principal amount of Bonds for the acquisition, construction, reconstruction, renovation, equipping, improvement, repair of public sidewalks, related public improvements, program management costs, insurance costs, cost of issuance, and all other financing costs; (2) \$26,950,000 in aggregate principal amount of Bonds for the acquisition, construction, reconstruction, renovation, equipping, improvement and repair of public plazas and greenspace, and related public improvements, program management costs, insurance costs, cost of issuance, and all other financing costs; (3) \$55,500,000 in aggregate principal amount of Bonds for the acquisition, construction, reconstruction, renovation, equipping, improvement and repair of public streets, bridges, viaducts, related public improvements, including but not limited to sidewalks, bicycle lanes, and transit stops so as to improve the pedestrian and transit environment, program management costs, insurance costs,

RCS# 3621  
3/18/02  
3:18 PM

Atlanta City Council

Regular Session

02-O-0091            \$63,233,693.85 of 2000 Quality of Life  
                         Improvement Bonds towards interest  
                         ADOPT ON SUB

YEAS:    10  
NAYS:    3  
ABSTENTIONS: 1  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT    1

Y Smith	Y Archibong	N Moore	A Mitchell
Y Starnes	N Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	N Muller	Y Boazman	NV Woolard

02-O-0091

02-0-0091

(Do Not Write Above This Line)

AN ORDINANCE  
BY CLAIR MULLER  
ANTICIPATING AND APPROPRIATING BOND  
PROCEEDS OF THE \$61,220,000.00 2000 QUALITY  
OF LIFE IMPROVEMENT BONDS SOLD ON  
DECEMBER 5, 2001 AND CLOSED ON DECEMBER  
20, 2001; AMENDING THE 2002 (SINKING FUND)  
BUDGET FOR THE PURPOSE OF ANTICIPATING  
THE ACCRUED INTEREST AND THE APPROPRI-  
ATION OF THESE FUNDS TOWARD PAYMENT  
OF INTEREST ON THE BONDS, AND FOR OTHER  
PURPOSES.

ADOPTED BY

MAR 18 2002

COUNCIL

Council member C. Mitchell Abstained  
3/18/02

SUBSTITUTE

- ☐ **CONSENT REFER**
- ☐ **REGULAR REPORT REFER**
- ☐ **ADVERTISE & REFER**
- ☐ **1st ADOPT 2nd READ & REFER**
- ☒ **PERSONAL PAPER REFER**

Date Referred	1/7/02
Referred To	Finance/Executive
Date Referred	2/18/02
Referred To	Finance/Executive
Date Referred	3/4/02
Referred To	Finance/Executive

First Reading

Committee  
Date  
Chair  
Referred to

FIN EXEC

Date  
1/16/02  
Chair

Rev, Adv, Held (see rev. slide)  
Others

Members

Refer To

Committee  
FIN/Executive

Date  
2-27-02  
Chair

Rev, Adv, Held (see rev. slide)  
Others

Members

Refer To

FINAL COUNCIL ACTION

☒ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED  
MAR 18 2002

ATLANTA CITY COUNCIL PRESIDENT

Catherine W. Wooldard

CERTIFIED  
MAR 18 2002

Rachel Douglas Johnson  
MUNICIPAL CLERK

MAYOR'S ACTION

MAR 26 2002

Harley Landolt